

# DEPARTMENT OF NATURAL RESOURCES DIVISION OF OIL, GAS AND MINING

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## **INSPECTION REPORT**

Partial _	Cor	nplete	XXX	<u> </u>	xploration	
Inspection Date:	12/12/20	002 / T	ime:	10:0	00a.m3:30p.1	n
1					11/00/000	

Date of Last Inspection: 11/20/2002

Mine Name: Cottonwood/Wilberg Mine	County: Emery Permit Number: C/015/019							
Permittee and/or Operator's Name: PacifiCorp								
Business Address: P.O. Box 310, Huntington, Utah 84528								
Company Official(s): Dennis Oakley								
State Official(s): Joe Helfrich	Federal Official(s): None							
Weather Conditions: <u>Increasing clouds and wind during the day</u>								
Type of Mining Activity: Underground XX	X Surface Prep Plant Other							
Existing Acreage: Permitted 11532 Distur	bed 102 Regraded Seeded Seeded							
Status: Temporary Cessation								

## REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
  - For complete inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check N/A.
  - For <u>partial inspections</u> check only the elements evaluated.
- Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
- Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Division Orders, and amendments.

		<b>EVALUATED</b>	N/A	COMMENTS	NOV/ENF
1.	PERMITS, CHANGE, TRANSFER, RENEWAL, SALE	[X]		[X]	
2.	SIGNS AND MARKERS	[X]	ĹĬ	[X]	
3.	TOPSOIL	<u>[X]</u>			
4.	HYDROLOGIC BALANCE:				
a.	DIVERSIONS	[ <u>X</u> ]		[X]	· []
b.	SEDIMENT PONDS AND IMPOUNDMENTS	[X]		[X]	
c.	OTHER SEDIMENT CONTROL MEASURES	[X]		[X]	
d.	WATER MONITORING	[X]		[X]	
e.	EFFLUENT LIMITATIONS	[ <u>X</u> ]		[X]	
5.	EXPLOSIVES		[X]		$\Box$
6.	DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES		[X]		$\Box$
7.	COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	[X]		[X]	$\Box$
8.	NONCOAL WASTE	[X]	$\Box$	[X]	
9.	PROTECTION OF FISH, WILDLIFE AND RELATED				
	ENVIRONMENTAL ISSUES	[ <u>X]</u>			
10.	SLIDES AND OTHER DAMAGE	[X]			
11.	CONTEMPORANEOUS RECLAMATION		[X]		
12.	BACKFILLING AND GRADING	[X]			
13.	REVEGETATION	[X]			
14.	SUBSIDENCE CONTROL	[X]	$\Box$		
15.	CESSATION OF OPERATIONS	[X]		[X]	
16.	ROADS:				
a.	CONSTRUCTION/MAINTENANCE/SURFACING	[X]			
b.	DRAINAGE CONTROLS	[X]			
17.	OTHER TRANSPORTATION FACILITIES		[X]	$\Box$	$\Box$
18.	SUPPORT FACILITIES/UTILITY INSTALLATIONS	[X]		. [_]	
19.	AVS CHECK (4th Quarter- April, May, June)		[X]		$\Box$
20.	AIR OF A LATE PERMIT		[X]		
21.	BONDING & INSURANCE	[X]		[X]	$\Box$

## INSPECTION REPORT

(Continuation Sheet)

PERMIT NUMBER: <u>C/015/019</u> DATE OF INSPECTION: <u>12/12/2002</u>

(COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE)

## 1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE

The permit was renewed on August 10, 1999 and expires July 6, 2004. There are two amendments pending: MT02, the Cottonwood midterm review, a deficiency response was sent on 10/30/2002, I was provided with three copies of the permittee's response to the remaining deficiencies. The review is due 01/10/2003, and BR00D, the Phase one bond release for the Cottonwood Fan Portal area. A deficiency response was sent on 10/22/2002, due on 01/22/2003.

#### 2. SIGNS AND MARKERS

Permit entry signs were in place for the waste rock sites, Cottonwood Fan portal, sewer adsorption field, and facilities. Disturbed area markers were noticed.

#### 4A. HYDROLOGIC BALANCE: DIVERSIONS

Drainages were functional.

## 4B. HYDROLOGIC BALANCE: SEDIMENT PONDS AND IMPOUNDMENTS

Sediment ponds were inspected on September 26, 2002.

#### 4C. HYDROLOGIC BALANCE: OTHER SEDIMENT CONTROL MEASURES

Silt fences and sediment basins were functioning. The Fan Portal site was inspected on April 2, 2002 for Phase I bond release. Silt fences were installed at the base of the two reclaimed catch basins. The upper one has undergone some minor adjustment. Diversion ditch UD-3 is partially self reclaimed, partially breeched, and partially maintained. The permittee has proposed to leave the ditch as is. It is questionable as to whether the current regulations allow the permittee to leave the ditch in the current condition. Mr. Oakley indicated that previous negotiations with the Division allowed the company to leave the ditch after reclamation.

#### 4D. HYDROLOGIC BALANCE: WATER MONITORING

The monitoring data was entered in the database for the first two quarters of 2002.

#### 4E. HYDROLOGIC BALANCE: EFFLUENT LIMITATIONS

Hard copies of the DMR's were current through October 2002.

#### 7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS

John Christensen inspected the refuse pile on September 26, 2002. The pile is at 36% capacity and currently is only being used for sediment pond clean out.

## INSPECTION REPORT

(Continuation Sheet)

PERMIT NUMBER: <u>C/015/019</u> DATE OF INSPECTION: <u>12/12/2002</u>

## 8. NONCOAL WASTE

The properties were mostly clean of any garbage and paper waste.

## 15. CESSATION OF OPERATIONS

This mine is currently in temporary cessation of mining.

## 21. BONDING AND INSURANCE

Associated Electric and Gas is the insurance carrier for the mine. Insurance expires April 1, 2003. St. Paul Fire and Marine Insurance Co. reissued the Bond #400JN6138 in the amount of \$3,082,587.

Inspector's Signature: Joseph C. Helfrich #1

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas & Mining.

cc: James Fulton, OSM

Chuck Semborski, PacifiCorp

Price Field office

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